



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1481292** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Republican Governors Association (12775)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 862837
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/15/2012 - 10/21/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: REPUBLICAN GOV ASSOCIATION (177047)
 Estimate/HL: C19C25/06384546
 Comments: REPUBLICAN GOV ASSOC
 REPUBLICAN GOVERNORS ASSOCIATION,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000466

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	10:00:00AM-11:00:0	Day,F-1	10/19/12 10:52 am (Fr)	00:30	RGAWA1004H	\$450.00	
2.0	SPOT	10:59:00PM-11:34:0	Day,F-1	10/19/12 11:16 pm (Fr)	00:30	RGAWA1004H	\$2500.00	
3.0	SPOT	11:34:00PM-12:37:0	Day,F-1	10/19/12 12:31 am (Fr)	00:30	RGAWA1004H	\$500.00	
4.0	SPOT	11:59:00AM-12:31:0	Day,F-1	10/19/12 12:12 pm (Fr)	00:30	RGAWA1004H	\$750.00	
5.0	SPOT	1:58:00PM-2:58:00P	Day,F-1	10/19/12 02:33 pm (Fr)	00:30	RGAWA1004H	\$400.00	
6.0	SPOT	2:58:00PM-4:00:00P	Day,F-2	10/19/12 03:25 pm (Fr)	00:30	RGAWA1004H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,F-2	10/19/12 03:55 pm (Fr)	00:30	RGAWA1004H	\$500.00	
7.0	SPOT	4:00:00PM-4:57:00P	Day,F-2	10/19/12 04:20 pm (Fr)	00:30	RGAWA1004H	\$650.00	
	SPOT	4:00:00PM-4:57:00P	Day,F-2	10/19/12 04:41 pm (Fr)	00:30	RGAWA1004H	\$650.00	
8.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	10/19/12 05:44 am (Fr)	00:30	RGAWA1004H	\$225.00	
9.0	SPOT	5:57:00AM-6:58:00A	Day,F-1	10/19/12 06:55 am (Fr)	00:30	RGAWA1004H	\$1000.00	
10.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	10/19/12 07:08 pm (Fr)	00:30	RGAWA1004H	\$800.00	
11.0	SPOT	6:58:00AM-9:00:00A	Day,F-2	10/19/12 07:00 am (Fr)	00:30	RGAWA1004H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,F-2	10/19/12 08:45 am (Fr)	00:30	RGAWA1004H	\$950.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,F-1	10/19/12 10:00 am (Fr)	00:30	RGAWA1004H	\$650.00	
26.0	SPOT	10:59:00PM-11:34:0	Day,Sa-1	10/20/12 11:26 pm (Sa)	00:30	RGAWA1004H	\$2500.00	
27.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/20/12 05:55 pm (Sa)	00:30	RGAWA1004H	\$750.00	
28.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-3	10/20/12 06:43 am (Sa)	00:30	RGAWA1004H	\$350.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-3	10/20/12 06:59 am (Sa)	00:30	RGAWA1004H	\$350.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-3	10/20/12 07:51 am (Sa)	00:30	RGAWA1004H	\$350.00	
29.0	SPOT	7:28:00PM-Grants G	Day,Sa-1	10/20/12 07:50 pm (Sa)	00:30	RGAWA1004H	\$225.00	
30.0	SPOT	11:30:00PM-12:00:0	Day,Su-1	10/21/12 11:57 pm (Su)	00:30	RGAWA1004H	\$500.00	
31.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	10/21/12 05:30 am (Su)	00:30	RGAWA1004H	\$300.00	
32.0	NFL	5:17:56PM-NBC Sun	Day,Su-1	10/21/12 05:21 pm (Su)	00:30	RGAWA1004H	\$7500.00	
33.0	SPOT	5:58:00AM-8:58:00A	Day,Su-3	10/21/12 06:23 am (Su)	00:30	RGAWA1004H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-3	10/21/12 06:43 am (Su)	00:30	RGAWA1004H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-3	10/21/12 08:30 am (Su)	00:30	RGAWA1004H	\$350.00	
34.0	SPOT	8:58:00AM-Meet The	Day,Su-2	10/21/12 09:00 am (Su)	00:30	RGAWA1004H	\$1000.00	
	SPOT	8:58:00AM-Meet The	Day,Su-2	10/21/12 10:00 am (Su)	00:30	RGAWA1004H	\$1000.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$27,350.00	Total Spots
Commission	(\$4,102.50)	29
Sales Tax	\$0.00	

NET TOTAL \$23,247.50

Due By: 10/21/2012